

EXHIBIT E



Single Liability Payment History

Report Level: NYS

For Report Parameters: [REDACTED]

Report Date: 08/23/2017

PAYMENTS

CDCS NBR	Name	Collect Type	Court Nbr	Priority Code	Scheduled Payment Amount	Scheduled Payment Date	Current Liability	\$115,972.07
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Seq Finance	Finance Code	Received Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount
PMNT		02/10/2009			KARRON, DANIEL				03/03/2009	\$50.00
PMNT		03/10/2009			KARRON, DANIEL				04/08/2009	\$50.00
PMNT		04/10/2009			KARRON, DANIEL				05/05/2009	\$50.00
PMNT		05/11/2009			KARRON, DANIEL				06/03/2009	\$96.55
PMNT		10/16/2009			Karron, Daniel				10/21/2009	\$126.64
PMNT		11/10/2009			karron, daniel				11/16/2009	\$125.67
PMNT		12/17/2009			Karron, Daniel				12/23/2009	\$125.67
PMNT		01/12/2010			Karron, Daniel				01/19/2010	\$125.67
PMNT		02/09/2010			Karron, Daniel				02/12/2010	\$125.67
PMNT		03/17/2010			Karron, Daniel				03/22/2010	\$125.67
PMNT		04/16/2010			Karron, Daniel				04/22/2010	\$125.67
PMNT		03/02/2011			Karron, Daniel				03/04/2011	\$25.01
PMNT		04/01/2011			Karron, Daniel				04/11/2011	\$25.02
PMNT		04/29/2011			Karron, Daniel				05/05/2011	\$20.03
PMNT		06/06/2011			Karron, Daniel				06/08/2011	\$25.04
PMNT		06/29/2011			Karron, Daniel				07/06/2011	\$125.05
PMNT		07/29/2011			DANIEL KARRON				08/18/2011	\$125.02
PMNT		08/19/2011			DANIEL KARRON				08/23/2011	\$75.00
PMNT		11/07/2011			DANIEL KARRON				11/08/2011	\$125.07
PMNT		12/14/2011			DANIEL KARRON				12/19/2011	\$175.00
PMNT		12/23/2011			DANIEL KARRON				12/28/2011	\$25.00
PMNT		01/06/2012			Karron, Daniel				01/18/2012	\$250.00



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CDCS NBR	Name Karron, Daniel		Collect Type	Court Nbr	Priority Code	Scheduled Payment Amount	Scheduled Payment Date	Current Liability	\$115,972.07	
Seq Finance	Finance Code	Received Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount
	PMNT	02/29/2012	[REDACTED]		DANIEL KARRON		[REDACTED]		03/07/2012	\$250.00
	PMNT	03/22/2012	[REDACTED]		DANIEL KARRON		[REDACTED]		03/30/2012	\$310.48
	PMNT	04/30/2012	[REDACTED]		DANIEL KARRON		[REDACTED]		05/03/2012	\$125.00
	PMNT	05/31/2012	[REDACTED]		DANIEL KARRON		[REDACTED]		06/05/2012	\$295.00
	PMNT	06/29/2012	[REDACTED]		DANIEL KARRON		[REDACTED]		07/06/2012	\$25.00
	PMNT	07/31/2012	[REDACTED]		DANIEL KARRON		[REDACTED]		08/03/2012	\$500.00
	PMNT	08/06/2012	[REDACTED]		DANIEL KARRON		[REDACTED]		08/09/2012	\$500.00
Total										\$4,127.93



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REVERSALS

Sorry, There are no Payment Reversals.